

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 08/27/2013
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 175245	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 08/27/2013
NAME OF PROVIDER OR SUPPLIER GOLDEN LIVINGCENTER - EDWARDSVILLE			STREET ADDRESS, CITY, STATE, ZIP CODE 751 BLAKE ST. EDWARDSVILLE, KS 66111		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
F 000	INITIAL COMMENTS	F 000			
F 371 SS=F	<p>The following citation represent the findings of a complaint investigation #66656 and #67062.</p> <p>483.35(i) FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY</p> <p>The facility must -</p> <p>(1) Procure food from sources approved or considered satisfactory by Federal, State or local authorities; and</p> <p>(2) Store, prepare, distribute and serve food under sanitary conditions</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>The facility census totaled 93 residents and 93 residents received food from one main kitchen. Based on observation, interview, and record review, the facility failed to store, prepare and serve food under sanitary conditions.</p> <p>Findings included:</p> <p>- During a tour of the kitchen on 8/23/13 at 10:00 A.M., revealed the following in the walk-in refrigerator:</p> <p>1) A package of opened undated lunch meat in a container with several other unopened packages of lunch meat.</p> <p>2) Half of an onion undated wrapped in plastic wrap lying on bear shelf.</p> <p>3) A undated plastic bag of uncooked chicken lying in a pan.</p>	F 371			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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F 371	<p>Continued From page 1</p> <p>4) Meat lying in a pan on top of 2 boxes of meatballs, thawing.</p> <p>5) Two cracked eggs dripping down the side of egg containers onto a shelf.</p> <p>The following observed in the kitchen area:</p> <p>1) A opened undated half bag of semi-chocolate chips.</p> <p>2) One opened undated loaf of bread.</p> <p>3) On a open counter a paper plate with a piece of steak with a piece of paper wrap lying across the steak.</p> <p>4) One and half donuts on a paper plate with a piece of paper lying across the donuts.</p> <p>5) Under a small sink observed dried food particles and a dried brown liquid spot on the shelves when opened the sliding doors.</p> <p>6) Three drawers containing utensils with food debris on the frame of the drawer and food particles inside each drawer.</p> <p>7) Ice chest sitting on a rolling cart which contained melted water and debris around the inner rim.</p> <p>8) A serving cart with 3 shelves contained food debris on the shelves and dried drips on the outside of the cart.</p> <p>9) A serving cart that contained water glasses on 4 trays contained food debris and spots on the outside of the cart and down outer frame and in the handle well.</p> <p>10) Ice machine with numerous black spots on the inside of the machine where the ice falls out.</p> <p>11) A wire rack that contained pots and pans noted with greasy lint on the frame.</p> <p>12) The back of the cooking stove with ledge that contained greasy lint.</p> <p>13) A electrical cord behind the cooking stove covered with greasy lint.</p> <p>14) The shelf under the steam table contained</p>	F 371			

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F 371	<p>Continued From page 2</p> <p>food debris.</p> <p>15) A uncovered scoop lying on top of a greasy, dusty roller bin containing thickener powder.</p> <p>The following observed in the dishwasher room:</p> <ol style="list-style-type: none"> 1) The floor under the garbage disposable with an area of build up slimy substance. 2) The garbage disposable covered with greasy black substance on the top. 3) The shelf that contained the water booster machine rusted and unable to be cleaned. 4) The water booster machine with cover off and laid on the rusted shelf and the entire unit covered with greasy dirt. <p>The dish machine temperature log for the month of August lacked temperatures for all shifts up to the 22 nd of this month.</p> <p>The undated facility policy "Cleaning Schedules" documented an effective cleaning schedule must be developed and posted for each piece of equipment and all areas that require routine cleaning in the dining service department.</p> <p>The undated facility policy "Storing Prepared Foods" documented the director of dining or designee must ensure that all food is properly stored, used or disposed of according to guidelines.</p> <p>On 8/23/13 at 1:30 P.M. dietary staff A acknowledged the kitchen needed cleaned better. Dietary staff A revealed no previous months cleaning schedules available due to staff not filling the checklists out.</p> <p>The facility failed to prepare, store and serve food under sanitary conditions to 93 residents that</p>	F 371			

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F 371	Continued From page 3 resided in the facility.	F 371			